




LOS ANGELES AREA  
CHAMBER OF COMMERCE

# CERTIFICATE OF ORIGIN

ORIGINAL

TO VALIDATE, GO TO  
VERIFY.FTGS.US

Certificate Number : **LA-COO-54516-6760aef96afa8**  
Date : **December 16, 2024**

Seller (Exporter) Sisecam Wyoming, LLC 400 Perimeter Center Terrace suite 350 Atlanta Georgia 30346 USA	Transport Type Vessel	Port of Loading Los Angeles, CA USA
	Destination Country Vietnam	Destination Port Haiphong
	Export Date 2024-12-16	Exporting Carrier MAERSK
	Import Permit Number *****	Bill of Lading / AWB 246467493
Consignee VIETNAM FLOAT GLASS CO. LTD. Que Vo Industrial Zone (Extend Area), Phuong Lieu ward, Que vo town, Bac Ninh Province, 16000 Vietnam	Owner or Agent SISECAM WYOMING LLC	Forwarding Agent DENMAR US LLC
	Buyer (Importer) VIETNAM FLOAT GLASS CO. LTD. Que Vo Industrial Zone (Extend Area), Phuong Lieu ward, Que vo town, Bac Ninh Province, 16000 Vietnam	
Remarks MAERSK ESSEN 450S Consignor reference: 246467493		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
1,000,000.000 KGS (NET KGS) Sodium Carbonate Dense (Soda Ash Dense) (Na2CO3) TOTAL OF 800 BAGS in 40x20 FCL 1250 KGS BIG BAGS PALLETIZED HS CODE NO 2836.20.00 =====end of products=====	1,007,000.000 KGS =====	United States =====


Name of Authorized Trade Association



Authorized Signature **Farhad Ghorbani Fard**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above-mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the Los Angeles Area Chamber of Commerce ("LAACC") is accurate, true and complete.
- The Applicant undertakes to advise LAACC and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the LAACC's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless LAACC from any liability in connection with the issuance of this certificate and to indemnify LAACC in respect of any costs and/or claims made against LAACC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.

 SISECAM WYOMING LLC PO BOX 740891 ATLANTA, GA 30374-0891		<b>COMMERCIAL INVOICE</b>		
		<b>INVOICE NUMBER</b>	<b>SHIPMENT DATE</b>	<b>INVOICE DATE</b>
		SO-176584	DEC/16/2024	DEC/16/2024
<b>BILL TO</b> <b>Vietnam Float Glass Company Ltd.</b> Que Vo Industrial Zone (Extend area) Phuong Lieu Ward, Que Vo Town, Bac ninh Province 16000 Vietnam		<b>SHIP TO #2168</b> <b>Vietnam Float Glass Company Ltd.</b> Que Vo Industrial Zone (Extend area) Phuong Lieu Ward, Que Vo Town, Bac Ninh Province 16000 Vietnam		
<b>SALES ORDER NO.</b>	<b>INCOTERMS</b>	<b>NET PAYMENT TERMS</b>	<b>CUSTOMER PO NUMBER</b>	
SO-176584	CIF	T/T 90 days after BOL	VFG-SISECAM-2024-09	
<b>PORT OF LOADING</b>		<b>BILL OF LADING NO.</b>	<b>COUNTRY OF ORIGIN</b>	
LOS ANGELES, CA/USA		246467493	USA	
<b>MODE OF DELIVERY</b>		<b>VEHICLE ID</b>	<b>PORT OF DISCHARGE</b>	
PORT - CY		MAERSK ESSEN 450S	HAI PHONG, VIETNAM	
<b>LINE ITEM DESCRIPTION</b>	<b>UOM</b>	<b>QUANTITY</b>	<b>AMOUNT US\$</b>	
Product Specification: SODA ASH DENSE  Contract Price (\$/MT): \$ 230.00  By Vessel - Container Packing : 1.25 MT Two Bags One Pallet  Package Quantity: 800 BIG BAGS  Shipped on Board: DEC/16/2024	MT	1,000.000	\$230,000.00	
Account Number: 1077712043 Legal Tittle/Sub-Title: Sisecam Wyoming, LLC Master/Operating  Check Routing Number: 043000096 ACH Routing Number: 043000096 Wire Routing Number: 043000096 Wire SWIFT Code: PNCCUS33 (international wires)  Please use the above information to establish electronic payments (Wire or ACH). If you have any questions or require additional information, please call Accounts Receivables at +1 7703752300				
<b>TOTAL INVOICE AMOUNT</b>			<b>\$230,000.00</b>	
Please note revised Terms & Conditions on Last Page For Billing Questions from the U.S.A, call +1 (800) 865-1774				



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